

# State of Arizona



## Campaign Finance Report

**Committee to Elect Bob Thomas, District 15 Senate**  
**Committee #: 201000141**

**Treasurer: Thomas, Cindy**  
**318 W Coronado Rd, Phoenix, AZ 85003**  
**Phone: (623) 363-8147**  
**Email: rwthomas123@aol.com**  
**Candidate Name: Thomas, Bob**  
**Office Sought: State Senator - District No. 15**

### 2010 Interim Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 9, 2010  
**Reporting Period:** June 1, 2010-June 9, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,675.28
Total Cash Receipts this Reporting Period:	\$140.00
Total Cash Disbursements this Reporting Period:	\$175.00
Cash Balance at End of Reporting Period:	\$1,640.28

Report ID: 60986

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$140.00	\$0.00	\$140.00	\$3,144.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,375.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$140.00	\$0.00	\$140.00	\$5,159.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$175.00	\$0.00	\$175.00	\$3,518.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$175.00	\$0.00	\$175.00	\$3,518.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$175.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Smith, Don H	06/09/2010	\$140.00	\$140.00
Address:	PO Box 6506, Mesa, AZ 85216		Cash	
Occupation:	Developer, Self			
Total of Individual Contributions			\$140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$140.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DISCESSIO LLC	06/08/2010	\$175.00	\$350.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	June 2010 Consulting			
Total of Operating Expenses			\$175.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$175.00	

